

**RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**04- *R* -1577**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), WITH FULTON COUNTY ("COUNTY"), A POLITICAL SUBDIVISION OF THE STATE OF GEORGIA, ACTING BY AND THROUGH ITS DULY ELECTED BOARD OF COMMISSIONERS. THIS COOPERATIVE PURCHASING AGREEMENT WILL AUTHORIZE THE ELEVATOR SERVICE PROVIDER OF THE COUNTY, ELEVATOR SPECIALIST, INC. TO ESTABLISH, MANAGE AND OPERATE THE CITYWIDE ELEVATOR SERVICE FOR A TERM OF THREE YEARS WITH TWO ONE YEAR RENEWAL OPTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01-523001-D45001 (OFFICE OF GENERAL SERVICES-DIRECTORS OFFICE).**

**WHEREAS**, the City's Office of General Services desires to enter into a Cooperative Purchasing Agreement with Fulton County for the purpose of establishing, managing and operating elevator services;

**WHEREAS**, Fulton County is a public procurement unit; and

**WHEREAS**, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units, the City desires to have the County's current contractor, Elevator Specialist, Inc; to provide elevator services for the City of Atlanta.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or designee be and is hereby directed to prepare an appropriate contractual agreement with Elevator Services, Inc; to provide elevator services for the City of Atlanta.

**BE IT FURTHER RESOLVED**, that the term of the Contract shall be for a three (3) year term, with two (2) one (1) year renewal options.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form. The City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number 1A01-523001-D45001 (Office of General Services-Director's Office).

## Legislation White Paper

**To: Finance Executive Committee**

### **Caption**

A Resolution authorizing the mayor or designee to enter into a cooperative purchasing agreement pursuant to section 2-1601 of the procurement and real estate code of the City of Atlanta ("City"), with Fulton County ("County"), a political subdivision of the state of Georgia, acting by and through its duly elected board of Commissioners. This cooperative purchasing agreement will authorize the elevator service provider of the county, Elevator Specialist, Inc. to establish, manage and operate the Citywide Elevator Service for a term of three years with two one year renewal options; all contracted work shall be charged to and paid from fund account and center number 1A01-523001-D45001(Office of General Services-Directors Office).

<b>Council Meeting Date:</b>	September 20, 2004
<b>Legislation Title:</b>	Resolution authorizing the Mayor to enter into a contractual agreement with Elevator Specialist, Inc.
<b>Awardee:</b>	Elevator Specialist, Inc.
<b>Requesting Department:</b>	Office of General Services
<b>Contract Type:</b>	Professional Services
<b>Bid Opening</b>	n/a
<b>Source Selection:</b>	Intergovernmental Agreement
<b>Bids/Proposals Due:</b>	n/a
<b>Invitations Issued:</b>	n/a
<b>Bids/Proposals Received:</b>	n/a
<b>Bidder/Proponents:</b>	n/a
<b>EBO:</b>	
<b>Justification Statement:</b>	Under the bid recommended, this contract provides a total comprehensive Service, Repair and Maintenance to Elevator owned and operated by the City of Atlanta at designated facilities and includes all labor, incidental materials and parts on a twenty-four (24) hour, seven (7) days per week basis.
<b>Background:</b>	Contractor will provide Elevator service to various City facilities.

<b>Fund Account Center:</b>	1A01-523001-D45001
<b>Term of Contract:</b>	Three years (3), with two (2), one (1) year renewal options
<b>Method of Cost Recovery:</b>	N/A
<b>Prepared By:</b>	Sean Holloway (404) 330-6608